

**EXHIBIT K TO ORRICK'S
FIFTH QUARTERLY:
PACER**

PACER SERVICE CENTER INVOICE/STATEMENT

U.S. COURTS – PACER • P.O. BOX 70951 • CHARLOTTE, NC 28272-0951

LOGIN ID:	OH0226	Thomas Backiel Orrick Herrington & Sutcliffe LLP 212-506-3728
BILLING DATE:	01/08/2007	
BILLING CYCLE:	10/01/2006 - 12/31/2006	
PAGE:	1	

PAYMENT INSTRUCTIONS

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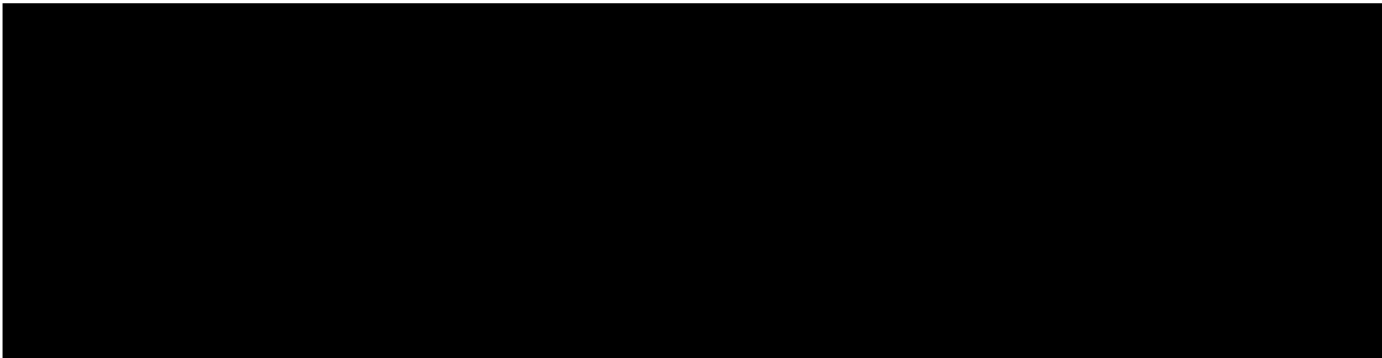
If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P. O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the PACER Service Center at (210) 301-6441. In your correspondence provide us with your name, login ID, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the PACER Service Center receives your request, you will be contacted by a representative.

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ACCOUNT SUMMARY

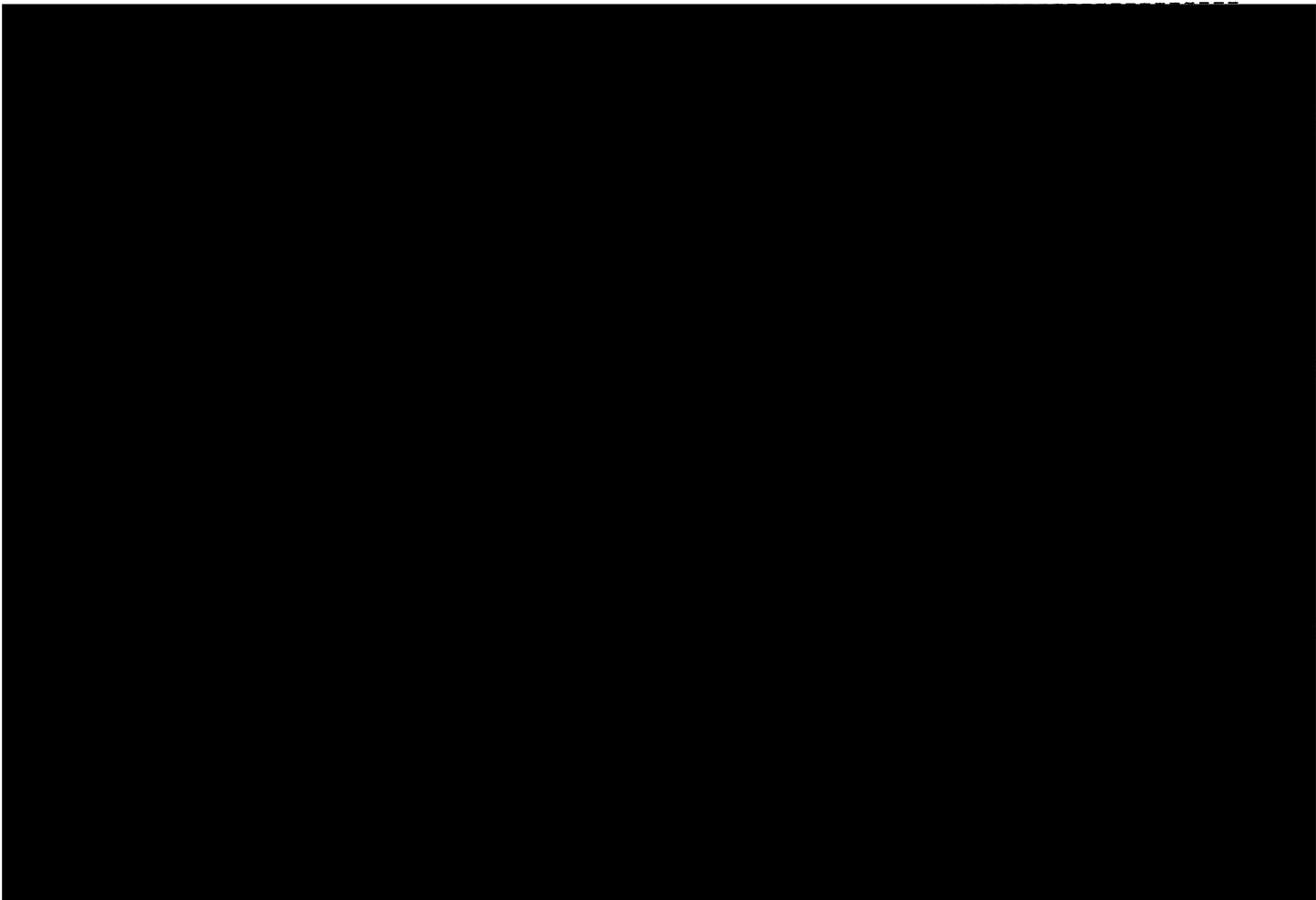
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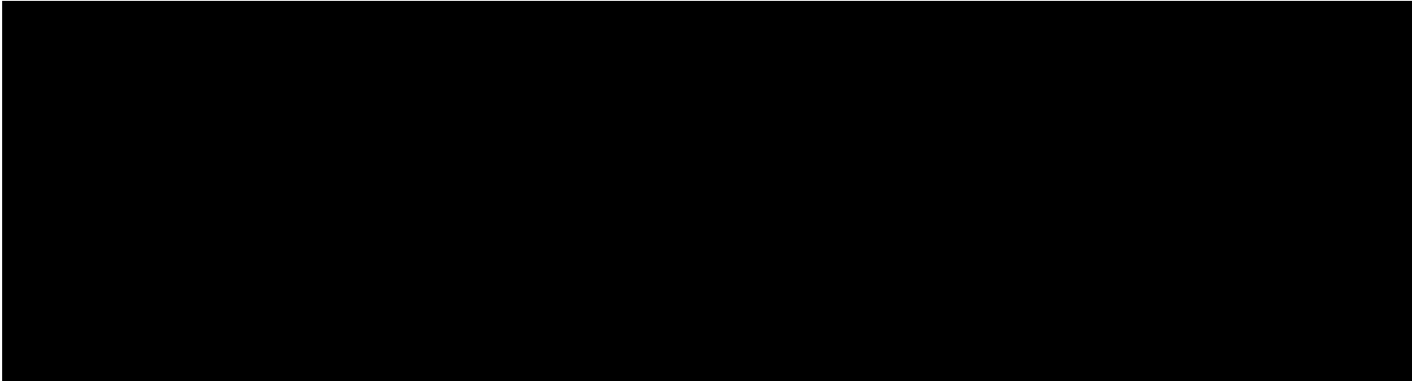
CUSTOMER NUMBER: OH0226
DATE RANGE: 10/01/2006 - 12/31/2006 PAGE: 3

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	DESCRIPTION	AMOUNT
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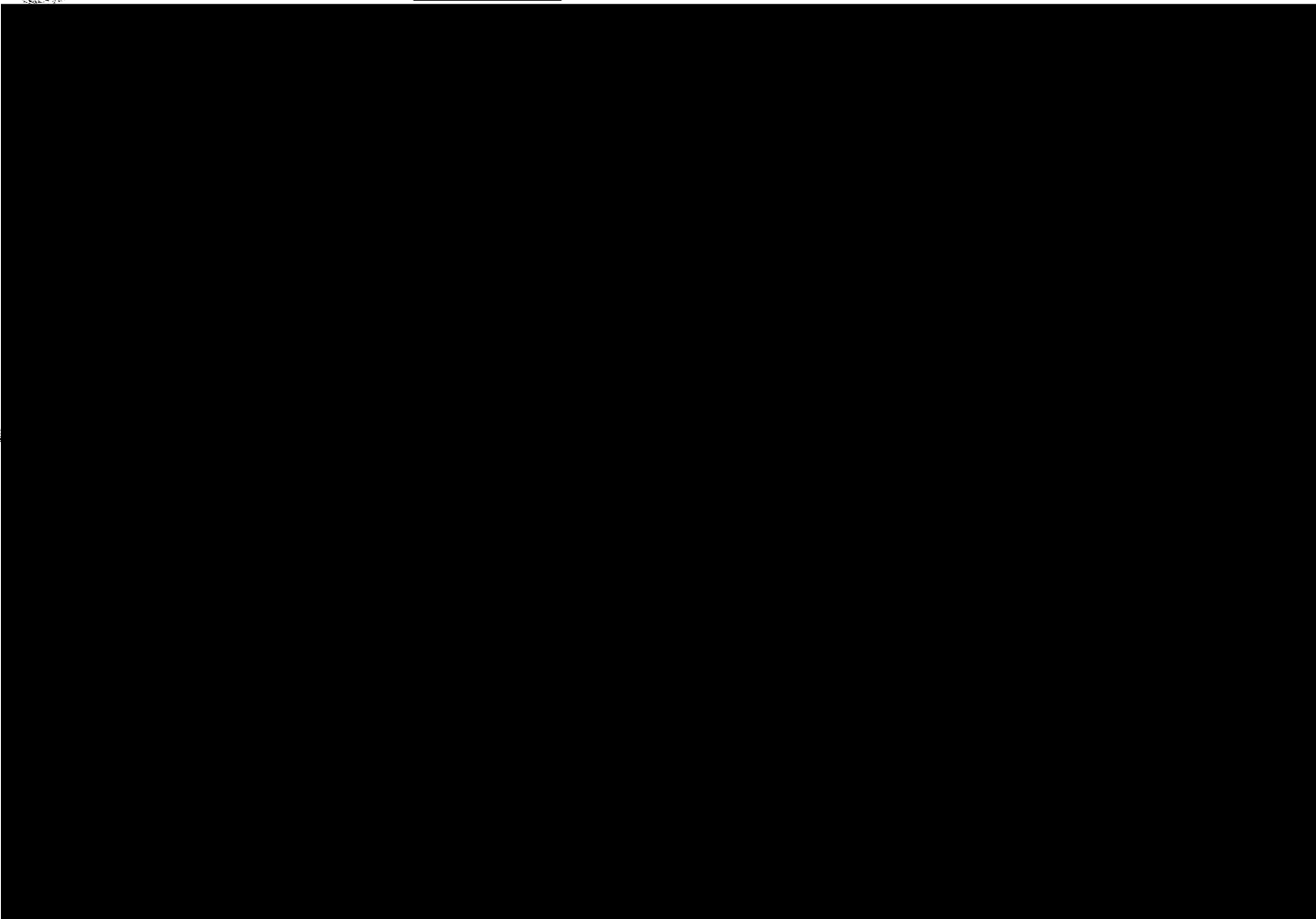
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11/21/2006	DEBK			62		4.96

12/08/2006	PAMDC		19	1.52
PACER-NET SUBTOTAL FOR			202	16.16
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SUBTOTAL FOR CLIENT CODE				16.16



DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

PACER-NET SUBTOTAL FOR				3	0.24
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SUBTOTAL FOR CLIENT CODE:					0.24



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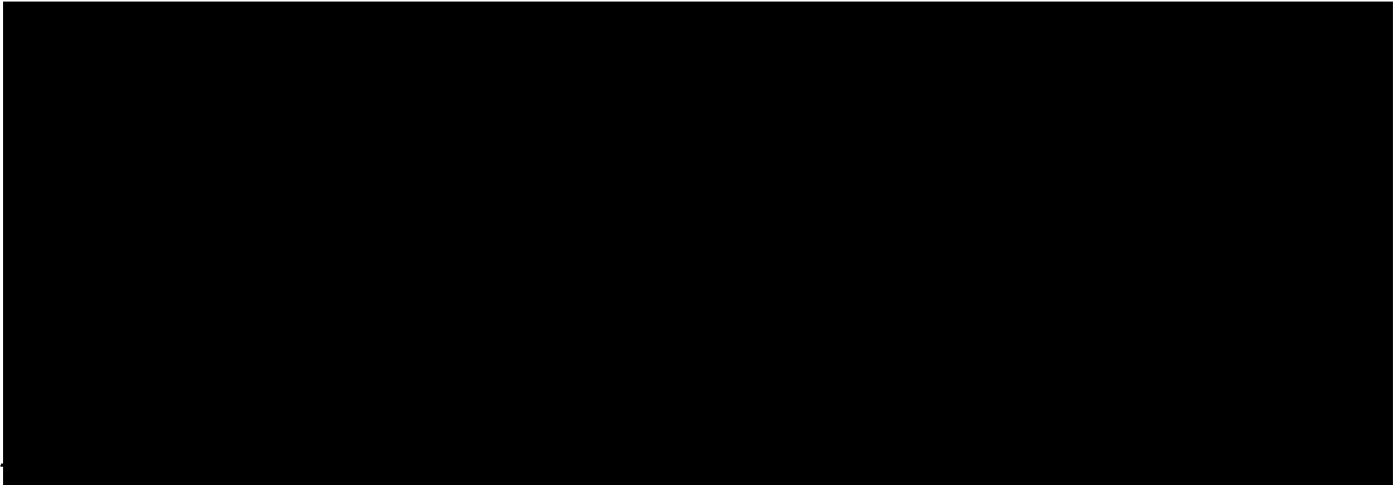
LOGIN ID:	OH0272	Debra Fullem
BILLING DATE:	01/08/2007	Orrick, Herrington & Sutcliffe LLP
BILLING CYCLE:	10/01/2006 - 12/31/2006	202-339-8400
PAGE:	1	

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ACCOUNT SUMMARY

CUSTOMER NUMBER: OH0272

DATE RANGE: 10/01/2006 - 12/31/2006

PAGE: 1

DATE	COURT	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
SEARCH CRITERIA		DESCRIPTION			

SUBTOTAL FOR CLIENT CODE:	545.52
SUBTOTAL FOR CLIENT CODE:	1,710.16
SUBTOTAL FOR CLIENT CODE:	31.36
SUBTOTAL FOR CLIENT CODE:	1.36

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LOGIN ID:	OH0264	Tami Grosko Orrick Herrington & Sutcliffe 202-339-8470
BILLING DATE:	01/08/2007	
BILLING CYCLE:	10/01/2006 - 12/31/2006	
PAGE:	1	

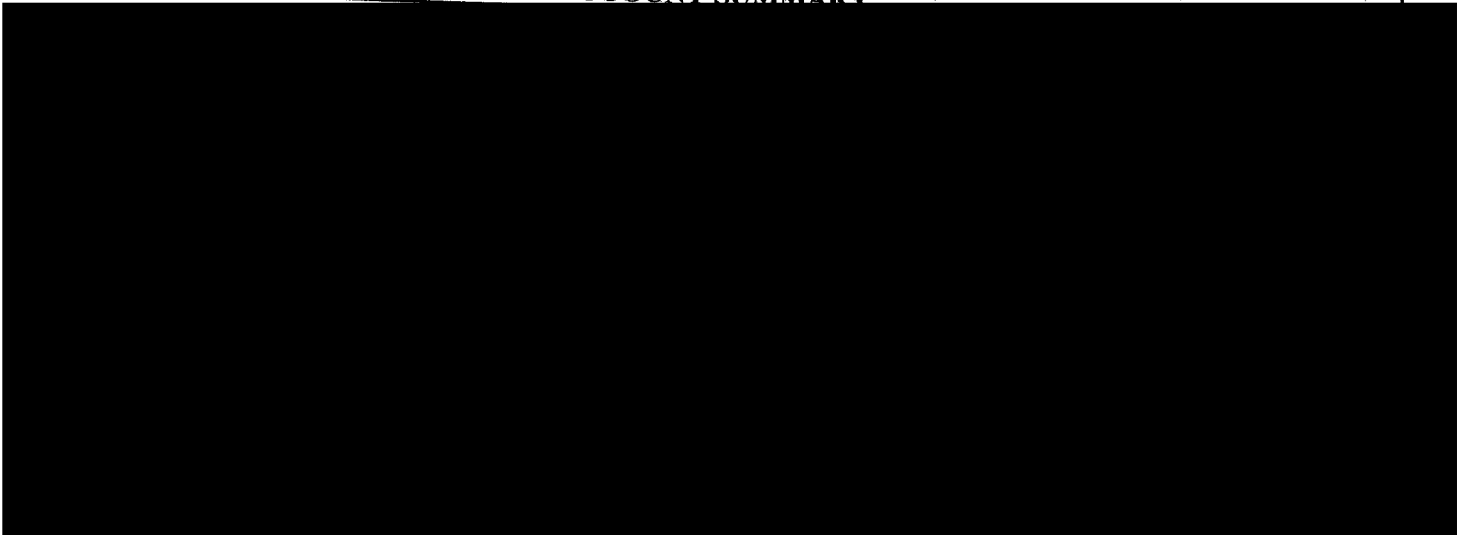
PAYMENT INSTRUCTIONS

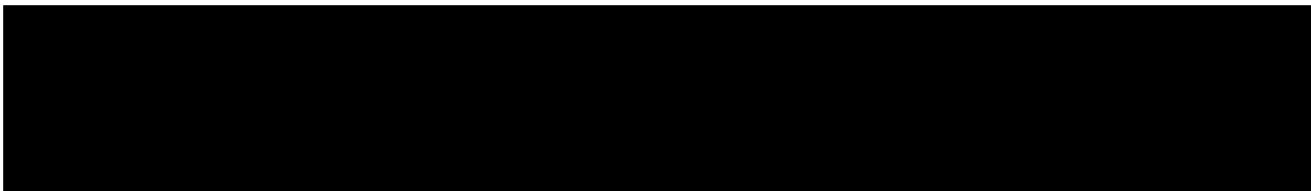
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ACCOUNT SUMMARY



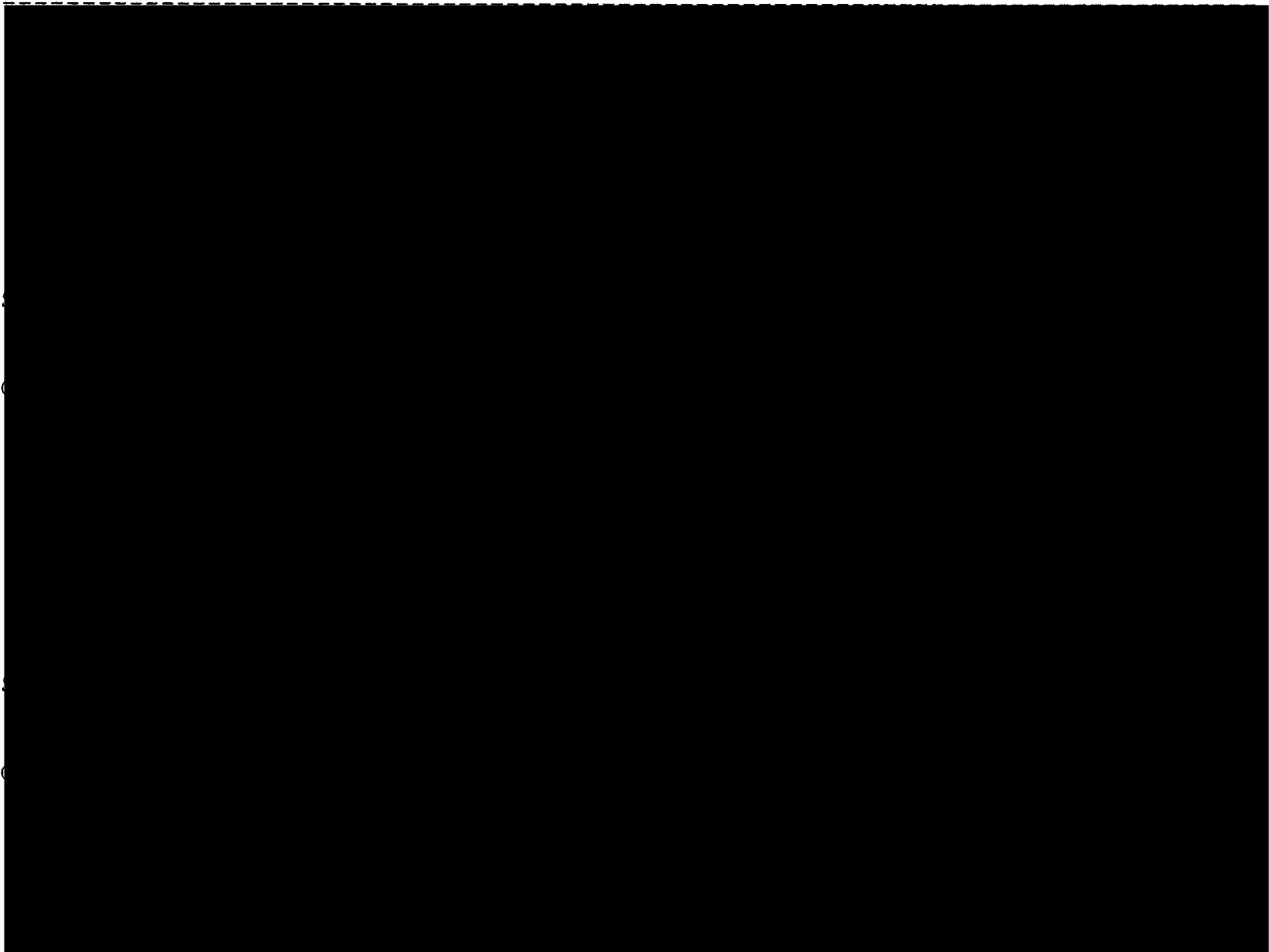


CUSTOMER NUMBER: OH0264

DATE RANGE: 10/01/2006 - 12/31/2006

PAGE: 2

DATE	COURT	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
	SEARCH CRITERIA			DESCRIPTION	



LAST NAME: WATERS FIRST NAME: THOMAS	SEARCH		
PACER-NET SUBTOTAL FOR [REDACTED]		3	0.24

SUBTOTAL FOR CLIENT CODE: [REDACTED]	=====	0.24
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